

STATEMENT OF WORK FOR THE
Rebuild of the M310
Trailer, Cable Reel
NSN 2330-00-395-1878

1.0 Scope. This Statement of Work (SOW) establishes, sets forth tasks and identifies the work efforts that shall be performed by the Contractor (for purposes of this SOW, Contractor is defined as the commercial or government entity performing the rebuild) to rebuild the M310 Trailer, Cable Reel, NSN 2330-00-395-1878, Part Number 8358756, CAGE 19207, hereafter referred to as the M310. This document contains requirements to restore the M310 to Condition Code "A". Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, including materiel with more than six months shelf-life remaining."

1.1 Background. Rebuild is defined as "That maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repairs or replacement of worn or unserviceable elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items."

2.0 Applicable Documents. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the DoD Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-129	DOD Standard Practice for Military Marking
MIL-STD-2073-1D	DoD Standard Practice for Military Packaging
MIL-STD-3003	Vehicles, Wheeled: Preparation for Shipment and Storage of

2.2 Other Government Documents and Publications

TM 9-2320-218-14&P	Trailer, Cable Reel M310
DoD 4000.25-1-M	Military Standard Requisitioning and Issue Procedures (MILSTRIP)

Military Handbook (For Guidance)

MIL-HDBK-61

Configuration Management Guidance

2.3 Industry Standards

ANSI/ISO/ASQC Q9001-2000

Quality Management Systems – Requirements

Industry Standard (For Guidance)

ANSI/EIA-649

National Consensus Standards for Configuration Management

Copies of Military Specifications and Standards are available from the DoD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179 or DSN 442-2179 or on the internet at <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Contracts Department (Code 891), P.O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Bases, Albany, GA 31704-3019, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 583-1, 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 Requirements

3.1 The Contractor shall rebuild the M310 in accordance with TM 9-2320-218-14&P.

3.2 Packaging, Handling, Storage and Transportation (PHS&T).

a. The Contractor shall be responsible for preservation and packaging of items being rebuilt under the terms of this statement of work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with level “A” requirements of MIL-STD-2073-1D, Method 10 for equipment and MIL-STD-3003 for the trailer. Items being prepared for domestic shipment for immediate use or short-term storage shall be to level “B” requirements.

b. Marking for shipment and storage shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the Contractor with the shipping address(es) for delivery of the rebuilt equipment. The Contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.3 Configuration Control. The Contractor shall apply configuration control to established configuration items. The Contractor shall not implement configuration changes to an item's

documented performance or design characteristics without prior written authorization. If it is necessary to temporarily depart from the authorized configuration, the contractor shall prepare and submit a Request for Deviation (RFD). MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing this configuration control document.

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). The Management Control Activity (MCA/Code 573-2) will coordinate GFE/GFM requests and maintain a central control system on all government owned assets in the contractor's possession. The MCA will forward a GFE Accountability Agreement to the contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The Contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. This can be done by mailing a copy of the DD1348 to: Materiel Management Department, Management Control Activity (Code 573-2), 814 Radford Blvd., STE 20320, Albany, GA 31704-0320 or faxing to commercial telephone number (229) 639-5498 or DSN 567-5498.

3.5 Quality Assurances Provisions. The Contractor shall provide and maintain a Quality System that, as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9001-2000, Quality Management Systems – Requirements.

3.6 Contractor Furnished Materiel (CFM). The Contractor may requisition materiel as required in the performance of the SOW through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP) Chapter 11 provides guidance to contractors on the requisitioning process. The Contractor's decision to utilize CFM procured from the DoD Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 1704-0188

The Public reporting burden for this collection of information is authorized to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT	C. CATEGORY: TDP TM Other <u>XXX</u>	
D. SYSTEM/ITEM M310 Trailer, Cable Reel		E. CONTRACT/PR No.		F. CONTRACTOR
1. DATA ITEM No. A001	2. TITLE OF DATA ITEM Request for Deviation		3. SUBTITLE Configuration Management	
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C		5. CONTRACT REFERENCE SOW Para 3.3		6. REQUIRING OFFICE MCLBA (583)
7. DD 250 REQ NO.	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION See Block 16	a. ADDRESSEE
				b. COPIES
				Draft
				FINAL
				Reg
				Repro

16. REMARKS

Blk 4: Contractor format submitted in .pdf or .doc format is authorized.

Blk 10 & 12 - RFDs shall be submitted to obtain authorization to deliver Nonconforming material which does not meet prescribed configuration documentation.

RFDs will be reviewed and disposition determined within 30 calendar days upon receipt by the government.

Blk 14: RFDs shall be transmitted via E-Mail to the following address:
mbmatcomconfigmgmnt@matcom.usmc.mil

Distribution statement A: Approved for public release. Distribution unlimited.

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

15. TOTAL 0 1 0

G. PREPARED BY: <i>Nina L Bradley</i>	H. DATE: <i>7-8-02</i>	I. APPROVED BY: <i>Ray Summer</i>	J. DATE: <i>JUL 01 2002</i>
--	---------------------------	--------------------------------------	--------------------------------

DD FORM 1423-1, AUG 96 (EG)

PREVIOUS EDITION MAY BE USED

Page 1 of 1 Pages
Designed using Perform Pro, WHS/D/or, Aug 96